

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ELTON AUBERT
2740 S Bank Lane
Vacherie, LA 70090

2. Office Sought (Include title of office as well)

House of Representatives
State Senate
2

OFFICE USE ONLY

Report Number: 28679

Date Filed: 12/29/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/19/2011

4. Type of Report:

_____ 180th day prior to primary X 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn X Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST AMERICAN BANK & TRUST
P.O. Box 550
Vacherie, LA 70090

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 29th day of December, 2011.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 67,200.00
2. In-kind Contributions (Schedule A-2)	\$ 592.81
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 67,792.81
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 20,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 87,792.81

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 85,805.83
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 20,336.48
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 106,142.31

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,536.79
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 87,792.81
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 106,142.31
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 592.81
18. Funds on hand at close of reporting period	\$ 2,594.48

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 20,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHREAD-KUYRKENDALL & ASSOCIATES INC. 13000 Justice Avenue Suite 16 Baton Rouge, LA 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/18/2011	\$1,000.00	\$1,000.00
HAYNIE & ASSOCIATES P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/04/2011	\$500.00	\$1,250.00
MARTZELL & BICKFORD APC 338 Lafayette St New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/16/2011	\$500.00	\$1,000.00
BROWN & BROWN OF LOUISIANA INC. P.O. Box 81248 Lafayette, LA 70598-1248 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/16/2011	\$500.00	\$500.00
TOWN & COUNTRY HEALTH & REHAB P.O. Box 892 Minden, LA 71055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/16/2011	\$250.00	\$250.00
PAUL & KELLY KLIENPETER 2500 American Way Port Allen, LA 70767 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/31/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SIMMONS & SAVOIE INSURANCE AGENCY INC. P.O. Box 700 Napoleonville, LA 70390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$1,000.00	\$2,000.00
GOLDEN AGE OF WELSH LLC 410 S Simmons St Welsh, LA 70591-5028 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$250.00	\$250.00
FRANK BOURGEOIS 23009 S. Rosary Vacherie, LA 70090 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$100.00	\$100.00
ASSOCIATED BRANCH PILOTS 3813 N Causeway Blvd #100 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$1,000.00	\$1,000.00
J.E. BRIGNAC JR. 18282 Fountain Hill Blvd Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$500.00	\$500.00
LEBLANC BUTLER LLC 3421 North Causeway Blvd Suite 301 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DARBY C. CHIASSON 16140 W Main St Cut Off, LA 70345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$250.00	\$250.00
SPUDDY'S CAJUN FOODS 2644 Highway 20 W Vacherie, LA 70090 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2011	\$500.00	\$500.00
GUEST CARE MANAGEMENT LLC 8520 Business Park Dr Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$500.00	\$500.00
THIBODAUX CENTRAL TRADES & LABOR COUNCIL Thibodaux, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2011	\$250.00	\$450.00
CHEVRON 100 Northpark Blvd Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$1,000.00	\$2,050.00
DR. CAMILE L CHIASSON 900 N Canal Blvd Thibodaux, LA 70301-2999 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WALGREENS CO. 104 Wilmot Road MS 1444 Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$500.00	\$500.00
KOCH COMPANIES PUBLIC SECTOR LLC 450 Laurel Street Suite 1420 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$1,000.00	\$2,250.00
CONOCOPHILLIPS 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$500.00	\$1,500.00
ISC CONSTRUCTORS LLC P.O. Box 77858 Baton Rouge, LA 70879 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$2,500.00	\$5,000.00
BRAD CURRIER 106 River Run Court New Roads, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$1,000.00	\$1,000.00
FLEUR DE LIS HEALTHCARE MGMT. LLC 7598 Carah Drive St. Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACCC DEVELOPMENT COMPANY P.O. Box 45119 Baton Rouge, LA 70895 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/16/2011	\$100.00	\$100.00
R.M. DEVELOPMENT CORPORATION P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/10/2011	\$1,000.00	\$1,500.00
SANDLEWOOD DEVELOPMENT P.O. Box 2650 Reserve, LA 70084 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/18/2011	\$1,000.00	\$1,000.00
MARLA DICKERSON 2055 Ory Dr Brusly, LA 70719-2458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/18/2011	\$500.00	\$500.00
MARLA DICKERSON 2055 Ory Dr Brusly, LA 70719-2458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/2011	\$500.00	\$1,000.00
PRINCIPAL ENGINEERING INC 1011 N Causeway Blvd Suite 19 Mandeville, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/10/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RADICAL EVOLUTION LLC 17405 Perkins Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$2,500.00	\$2,500.00
HENRY F. BRADEN IV 228 St. Charles Ave Suite 1230 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$500.00	\$1,000.00
TEN G LLC P.O. Box 2497 Reserve, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$1,000.00	\$1,000.00
BRIAN GRAUGNARD P.O. Box 286 St. James, LA 70086 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$1,500.00	\$1,500.00
AUDUBON GUEST HOUSE LLC P.O. Box 508 Boutte, LA 70039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2011	\$1,500.00	\$1,500.00
JENNINGS GUEST HOUSE 4333 Shreveport Highway Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TERRY HAUTE PROPERTIES LLC P.O. Box 2211 Reserve, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$1,000.00	\$1,000.00
PONTCHARTRAIN HEALTH CARE CENTRE P.O. Box 338 Mandeville, LA 70470-0338 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$200.00	\$200.00
DIVERSIFIED HEALTH CARE-ABBEVILLE LLC 10606 Timberlake Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$125.00	\$125.00
NEXION HEALTH AT MANY NORTH 120 Natchitoches Highway 6 East Many, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$1,000.00	\$1,000.00
WOODLANDS HEALTHCARE CENTER LLC 8422 Kurthwood Rd Leesville, LA 71446-2200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$500.00	\$500.00
DIVERSIFIED HEALTHCARE-LAKE CHARLES LLC 10606 Timberlake Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$125.00	\$125.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIVERSIFIED HEALTHCARE-NEW ORLEANS LLC 10606 Timberlake Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$125.00	\$125.00
WAG-A-PAC III INC. P.O. Box 326 Thibodaux, LA 70302-0326 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$100.00	\$100.00
WAG-A-PAK II P.O. Box 99 Vacherie, LA 70090 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$100.00	\$100.00
PELICHEM INDUSTRIAL CLEANING SERVICES P.O. Box 468 Reserve, LA 70084-0468 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$250.00	\$250.00
GLENN J. ARMENTOR 300 Stewart St Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$500.00	\$500.00
BOBBY JINDAL CAMPAIGN COMMITTEE LLC 6811 Jefferson Highway Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,575.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SARAT K DONEPUDI P.O. Box 160 Vacherie, LA 70090 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$150.00	\$150.00
DR. G K KASOVICH 212 Grand Lakes Dr Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$250.00	\$250.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$5,000.00	\$11,500.00
PLANTATION MANAGEMENT CO. LLC 301 Veterans Blvd Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$1,000.00	\$1,000.00
CENTRAL MANAGEMENT COMPANY LLC P.O. Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$1,000.00	\$1,000.00
LHA MANAGEMENT CORPORATION 9521 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$5,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MAGNOLIA MANAGEMENT CORPORATION 763 Avery Blvd North Ridgeland, MS 39157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$1,000.00	\$1,000.00
RICHARD MASON 3 E Greenway Plz Suite 1150 Houston, TX 77046 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2011	\$250.00	\$250.00
NS NG INC. 501 Old Covington Hwy Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$250.00	\$250.00
COURSON NICKEL LLC 453 Lafayette St Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$500.00	\$750.00
RIVERBEND NURSING & REHAB CENTER INC. 13735 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$200.00	\$200.00
FARMERVILLE NURSING AND REHAB CENTER LLC 813 North Main St Farmerville, LA 71241-2217 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$62.50	\$62.50
4. SUBTOTAL (this page)		\$2,262.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LACOMBE NURSING CENTRE P.O. Box 1429 Mandeville, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$200.00	\$200.00
GRACE NURSING HOME 10606 Timberlake Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$125.00	\$125.00
JENA NURSING AND REHAB CENTER LLC 5877 Aimwell Road Jena, LA 71342-6001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$62.50	\$62.50
NATCHITOCHES NURSING AND REHAB CENTER LLC 750 Keyser Avenue Natchitoches, LA 71457-6043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$62.50	\$62.50
RINGGOLD NURSING AND REHAB CENTER LLC 2501 Kenneth St Ringgold, LA 71068-2585 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$62.50	\$62.50
RUSTON NURSING AND REHAB CENTER LLC P.O. Box 849 Ruston, LA 71270-8943 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$62.50	\$62.50
4. SUBTOTAL (this page)		\$575.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WINNFELD NURSING AND REHAB CENTER LLC P.O. Box 1353 Winnfield, LA 71483-2945 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$62.50	\$62.50
BERNICE NURSING AND REHAB CENTER LLC 101 Reeves St Bernice, LA 71222-4135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$62.50	\$62.50
ACADIAN OAKS NURSING HOME LLC 2707 Kaliste Saloom Rd Lafayette, LA 70508-7139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$500.00	\$500.00
TWIN OAKS NURSING HOME INC. 506 W. Fifth St LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$200.00	\$200.00
RIVER OAKS RETIREMENT MANOR 2500 E Simcoe Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$250.00	\$250.00
WAGUESPACK OIL COMPANY INC. P.O. Box 326 Thibodaux, LA 70302-0326 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GAUBERT OIL P.O. Box 310 Thibodaux, LA 70302 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/04/2011	\$2,000.00	\$2,000.00
METAIRIE OPERATIONS LLC 6401 Riverside Dr Metairie, LA 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/16/2011	\$200.00	\$200.00
WALDON OPERATIONS LLC 2401 Idaho St Kenner, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/16/2011	\$200.00	\$200.00
CLIFTON OURSO INSURANCE AGENCY INC. P.O. Box 790 Donaldsonville, LA 70346 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/15/2011	\$500.00	\$500.00
OXYCHEM P.O. Box 809050 Dallas, TX 75380 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/15/2011	\$500.00	\$1,500.00
RIVER PARISH CONTRACTORS INC. P.O. Box 2650 Reserve, LA 70084 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/18/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAKELAND PARTNERS LLC 81 Hillsdale Drive Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$500.00	\$500.00
PAUL PERKINS P.O. Box 718 St. Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$1,000.00	\$1,000.00
MARATHON PETROLEUM COMPANY LP 539 S Main St Findlay, OH 45840 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$500.00	\$1,500.00
LOUISIANA REAL ESTATE OPTIONS LLC P.O. Box 1318 Gonzales, LA 70707 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$200.00	\$200.00
WILLOW RIDGE NURSING AND REHAB CENTER 660 Factory Outlet Drive Acadia, LA 71001-3036 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$62.50	\$62.50
DAVE ROBERTS 17747 Airline Highway Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,762.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
M. RODRIGUE & SON INC 2239 LA 20 West Vacherie, LA 70090 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$2,500.00	\$4,500.00
BOLLINGER SHIPYARDS P.O. Box 250 Lockport, LA 70474-0250 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$500.00	\$500.00
THE ST. AGNES NURSING HOME PARTNERSHIP LLP P.O. Box 10 Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$500.00	\$500.00
ACADIA ST. LANDRY GUEST HOME 830 S. Broadway St Church Point, LA 70525 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$250.00	\$250.00
COSSICH SUMICH PARISOLA & TAYLOR LLC 8397 Highway 23 Suite 100 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$500.00	\$1,000.00
RAJA TALLURI 1214 Cardinal Dr Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL TASSIN 1651 Highway 18 Edgard, LA 70049 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2011	\$100.00	\$200.00
PHYLLIS TAYLOR 1 Lee Circle New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$1,000.00	\$1,500.00
THE TIM JOHNSON CONSULTING GROUP P.O. Box 84529 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2011	\$500.00	\$1,000.00
WAG-A-PAK VII 1715 Saint Mary Street Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$100.00	\$100.00
THIBODAUX VISION CENTER P.O. Box 72 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$750.00	\$1,250.00
JONES WALKER 8555 United Plaza Blvd Baton Rouge, LA 70809-7000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOSEPH WILEY 914 E. Cornerview Street Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$2,500.00	\$2,850.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 67,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 5,000.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
PAUL & KELLY KLIENPETER 2500 American Way Port Allen, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Billboard Fees	11/15/2011	\$500.00	\$1,500.00
SUPERIOR OFFICE PRODUCTS 533 Highlandia Drive Suite K Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Invoice 065782-Copies/Flyers	11/02/2011	\$92.81	\$92.81
4. SUBTOTAL (this page)			\$592.81	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 592.81	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ELTON AUBERT 2740 S Bank Lane Vacherie, LA 70090	2. a. Date* <u>11/18/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/12/2011</td> <td style="text-align: center;">20000.00</td> <td style="text-align: center;">336.48</td> </tr> </tbody> </table>	Date	Principal	Interest	12/12/2011	20000.00	336.48
Date	Principal	Interest					
12/12/2011	20000.00	336.48					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090	11/07/2011	HQ rent	\$ 1,200.00
LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090	12/06/2011	HQ Utilities	\$ 109.42
CHEVRON 00352048 Reserve, LA	11/14/2011	Travel Expense	\$ 54.40
CHEVRON 00352048 Reserve, LA	12/05/2011	Travel Expense	\$ 51.40
CHEVRON 0205448 22020 Highway 20 W Vacherie, LA 70090	10/31/2011	Travel Expense	\$ 55.17
WILFRED ADAMS 2352 Perkins St Vacherie, LA 70090	11/17/2011	Canvassing	\$ 100.00
WILFRED ADAMS 2352 Perkins St Vacherie, LA 70090	11/30/2011	Canvassing	\$ 100.00
PIA ALLEN 642 N Magnolia St Gramercy, LA 70052	11/23/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,770.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH ANN FRANK 234-A East 24th Street Reserve, LA 70084	11/22/2011	Canvassing	\$ 50.00
ESSIE ASHFORD 2102 S Robert Ave Gonzales, LA 70737	11/22/2011	Canvassing	\$ 75.00
TIMOTHY AUBERT JR. 608 Vatican Dr Donaldsonville, LA 70346	11/25/2011	Canvassing	\$ 75.00
CLAUDETTE AUBERT 2740 S Bank Lane Vacherie, LA 70090	11/29/2011	Reimbursement for Purchases	\$ 200.00
TONJA AUBERT 608 Vatican Dr Donaldsonville, LA 70346	11/25/2011	Canvassing	\$ 75.00
INGRID BARNES ,	11/22/2011	Canvassing	\$ 100.00
LEESTER BARROW 39194 W Worthy Road Gonzales, LA 70737	11/25/2011	Canvassing	\$ 75.00
TERRA BARROW 39194 W Worthy Road Gonzales, LA 70737	11/22/2011	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEROME BATISTE 1141 Hass Road Vacherie, LA 70090	11/23/2011	Canvassing	\$ 100.00
WILLOMEASE BATISTE 215 W 8th Street Vacherie, LA 70090	11/14/2011	Canvassing	\$ 225.00
WILLOMEASE BATISTE 215 W 8th Street Vacherie, LA 70090	11/21/2011	Canvassing	\$ 450.00
DAINYELLE BELL 6433 Highway 73 Geismar, LA 70734	11/28/2011	Expense Reimbursement	\$ 2,000.00
JAYLON BELL 1506 Amber St. Gonzales, LA 70737	11/22/2011	Canvassing	\$ 75.00
LEE BELVIN JR. P.O. Box 2864 Reserve, LA	11/21/2011	Canvassing	\$ 100.00
BRYANT BERNARD 143 Ellen Dr Reserve, LA 70084	11/21/2011	Canvassing	\$ 150.00
NIYA BERNARD 143 Ellen St Reserve, LA 70084	11/10/2011	Canvassing	\$ 125.00
3. SUBTOTAL (optional)			\$3,225.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NIYA BERNARD 143 Ellen St Reserve, LA 70084	11/21/2011	Phone Banking	\$ 200.00
BERNARDO'S 105 West 10th Street Donaldsonville, LA 70346	11/02/2011	Election Night Expense	\$ 4,767.59
OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802	11/08/2011	Mailer	\$ 6,660.00
OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802	11/17/2011	Mailer & Robo Call	\$ 11,935.00
OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802	11/25/2011	Mailers	\$ 11,318.00
LOUISIANA BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	12/14/2011	Donation for Table-Jazz Brunch	\$ 375.00
KAREN BORNE 111 Johnson Lane Edgard, LA 70049	11/18/2011	Canvassing	\$ 100.00
DOLORES BOSSIER 1963 Highway 18 Edgard, LA 70049	11/21/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$35,455.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JA'COLBY BOUDREAUX 39194 W Worthy Road Gonzales, LA 70737	11/22/2011	Canvassing	\$ 75.00
AMANDA BOVIE 253 E. 6th Street Edgard, LA	11/22/2011	Canvassing	\$ 100.00
TAKEISHA BOWSER ,	11/23/2011	Canvassing	\$ 100.00
WANDA BOWSER ,	11/22/2011	Canvassing	\$ 100.00
DAINELL BRADY 562 Adams Street Killona, LA	11/21/2011	Canvassing	\$ 100.00
BERDELL BREAU 57710 Eli Craig Road Plaquemine, LA 70764	11/18/2011	Canvassing	\$ 100.00
WALTERINE BREAU 140 W 14th St Reserve, LA 70084	11/16/2011	Canvassing	\$ 150.00
SUSAN BRIDGES 247 Cardinal St LaPlace, LA	11/16/2011	Canvassing	\$ 600.00
3. SUBTOTAL (optional)			\$1,325.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSAN BRIDGES 247 Cardinal St LaPlace, LA	11/22/2011	Canvassing	\$ 100.00
SIBLE BROWN Donaldsonville, LA 70346	11/22/2011	Canvassing	\$ 75.00
PICOU BUILDERS 12608 Airline Highway Gonzales, LA 70737	11/09/2011	Lumber for signs	\$ 195.30
FLOYD BURKE 238 E. 5th Street Edgard, LA	11/22/2011	Canvassing	\$ 100.00
IRIS BUTLER Donaldsonville, LA 70346	11/21/2011	Canvassing	\$ 75.00
SPUDDY'S CAJUN FOODS 2644 Highway 20 W Vacherie, LA 70090	11/23/2011	Catering	\$ 2,000.00
SPUDDY'S CAJUN FOODS 2644 Highway 20 W Vacherie, LA 70090	12/06/2011	ED Refreshments	\$ 750.00
DEXTER CALNEY Edgard, LA	11/25/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$3,395.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAURA CAMPBELL 342 St. James Place LaPlace, LA 70068	11/14/2011	Canvassing	\$ 600.00
LAURA CAMPBELL 342 St. James Place LaPlace, LA 70068	11/22/2011	Canvassing	\$ 100.00
THE CAPITAL 209 Railroad Ave Donaldsonville, LA 70346	11/07/2011	Lunch Meeting	\$ 38.42
JAMAL CARTER ,	11/17/2011	Canvassing	\$ 1,000.00
JAMAL CARTER ,	11/23/2011	Canvassing	\$ 1,000.00
KATRINA CASTON 171 Belle Grove Dr LaPlace, LA 70068	11/23/2011	Canvassing	\$ 125.00
KATRINA CASTON 171 Belle Grove Dr LaPlace, LA 70068	11/23/2011	Phone Banking	\$ 200.00
DONALDSONVILLE CHAMBER OF COMMERCE 714 Railroad Avenue Donaldsonville, LA 70346	12/05/2011	Membership Dues	\$ 75.00
3. SUBTOTAL (optional)			\$3,138.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONALDSONVILLE CHIEF P.O. Box 309 Donaldsonville, LA 70346	11/21/2011	Newspaper Ad	\$ 223.00
DONALDSONVILLE CHIEF P.O. Box 309 Donaldsonville, LA 70346	12/14/2011	Ad for Newspaper	\$ 25.00
DEXTER CLARK P.O. Box 536 Lutcher, LA 70071	11/22/2011	Canvassing	\$ 100.00
HARLAND CLARKE ,	11/09/2011	Check Reorder	\$ 108.79
RYAN CLAYTON 1593 Rose Lane Gramercy, LA 7005	11/28/2011	Canvassing	\$ 100.00
MILTON COLEMAN 132 Bourgeois Town Garyville, LA 70051	11/23/2011	Canvassing	\$ 50.00
BRENDA COLLINS 5222 Hollywood St Apt 128 Baton Rouge, LA 70806	11/22/2011	Canvassing	\$ 400.00
SABRINA COLLINS 1110 Collins St Vacherie, LA 70090	11/21/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,106.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUI'MYSCHA CONISH 8370 S St Landry Lot 47 Gonzales, LA 70737	11/28/2011	Canvassing	\$ 50.00
DARNISH COOK 1529 Belle Pointe Blvd LaPlace, LA	11/21/2011	Canvassing	\$ 75.00
DAVANNA COOK 247 Cardinal St LaPlace, LA 70068	11/23/2011	Canvassing	\$ 75.00
LENA COSTLEY P.O. Box 104 Vacherie, LA 70090	11/14/2011	Canvassing	\$ 200.00
LENA COSTLEY P.O. Box 104 Vacherie, LA 70090	11/22/2011	Canvassing	\$ 100.00
SIGN CRAFT BY DIEZ P.O. Box 516 Gonzales, LA 70707-0516	11/07/2011	Signs for Campaign	\$ 1,768.55
DEBBIE CRAIGHEAD Reserve, LA	11/04/2011	Canvassing	\$ 500.00
LINDA CRANDLE 716 Lessard St Donaldsonville, LA 70346	11/21/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$2,843.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VANESSA CREECY Gramercy, LA	11/21/2011	Canvassing	\$ 100.00
ALLISON CRIDDLE P.O. Box 643 Lutcher, LA 70071	11/21/2011	Canvassing	\$ 100.00
KEVIN CRIDDLE 2432 N Albert St Lutcher, LA 70071	11/23/2011	Canvassing	\$ 200.00
KIAH CROCKETT 526 Gwin St Brusly, LA 70719	11/22/2011	Canvassing	\$ 100.00
LOUANNA CROCKETT 526 Gwin St Brusly, LA 70719	11/25/2011	Canvassing	\$ 100.00
GREG DANIELS 259 14th St Apt 48 Port Allen, LA 70767	11/25/2011	Canvassing	\$ 100.00
ANTIONETTE DAVIS ,	11/22/2011	Canvassing	\$ 100.00
CLAUDE DAVIS 184 Blackwell Lane Belle Rose, LA 70341	11/22/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLAUDETTE DAVIS 182 Blackwell Lane Belle Rose, LA 70341	11/21/2011	Canvassing	\$ 100.00
TERRY DAWNCERAUX 190 Blackwell Lane Belle Rose, LA 70341	11/23/2011	Canvassing	\$ 100.00
CAROLYN DELOCH 1243 Georgia Ave Port Allen, LA 70767	11/25/2011	Canvassing	\$ 100.00
JOSEPH DELOCH 1243 Georgia Ave Port Allen, LA 70767	11/25/2011	Canvassing	\$ 100.00
FAMILY DOLLAR STORE 2837 Highway 20 W Vacherie, LA 70090	11/16/2011	Supplies for Headquarters	\$ 5.80
MITCHELL EDWARDS West 3rd street Edgard, LA	11/22/2011	Canvassing	\$ 100.00
KAMERON ELDER 628 W Jeansone St Gonzales, LA 70737	11/22/2011	Canvassing	\$ 75.00
AMANDA EMMANUEL 38370 Pierce Road Gonzales, LA 70737	11/22/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$630.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY'S EXPRESS 36500 Highway 3089 Donaldsonville, LA 70346	11/07/2011	Travel Expense	\$ 57.04
TAYLOR'S EXPRESS 964 Highway 3125 Gramercy, LA 70052	11/21/2011	Travel Expense	\$ 45.73
TAYLOR'S EXPRESS 964 Highway 3125 Gramercy, LA 70052	11/23/2011	Travel Expense	\$ 55.42
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	11/02/2011	Flat Service Charge	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	11/02/2011	Debit Charges	\$ 124.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	11/28/2011	Monthly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	12/01/2011	Flat Service Charge	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	12/01/2011	Debit Charges	\$ 120.00
3. SUBTOTAL (optional)			\$408.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DERRICK FOBB	11/23/2011	Canvassing	\$ 50.00
MIKE'S FOOD MART Garyville, LA 70051	12/05/2011	Lunch Meeting	\$ 57.30
KATHERINE FOSTER 146 Rosenwald St Reserve, LA 70084	11/15/2011	Canvassing	\$ 150.00
SHERRIE FRANCIS 116 Johnson Lane Edgard, LA	11/25/2011	Canvassing	\$ 100.00
CARLA FRANK 234-A East 27th Street Reserve, LA 70084	11/22/2011	Canvassing	\$ 50.00
PAMELA FRANK 234-A East 24th Street Reserve, LA 70084	11/22/2011	Canvassing	\$ 50.00
DERRIN GAINES 531 N Magnola St Gramercy, LA 70052	11/28/2011	Canvassing	\$ 100.00
CHARLIE GARDNER 165 Stout Street Garyville, LA 70051	11/22/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$657.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOYCE GARDNER P. O. Box 299 Garyville, LA 70051	11/22/2011	Canvassing	\$ 50.00
LESTER GARDNER P. O. Box 299 Garyville, LA 70051	11/22/2011	Canvassing	\$ 50.00
LISA GAUDET 290 W 3rd St Edgard, LA 70049	11/23/2011	Canvassing	\$ 100.00
GARYVILLE GENERAL 135 Historic Front St Garyville, LA 70051	11/21/2011	Food for HQ	\$ 107.86
LOYCE GEORGE ,	11/23/2011	Canvassing	\$ 50.00
CLAUDE GORDON ,	11/14/2011	Canvassing	\$ 225.00
ALISKA GREEN Donaldsonville, LA 70346	11/28/2011	Canvassing	\$ 75.00
MARY GREEN 605 W 5th St Donaldsonville, LA 70346	11/25/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$757.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARVIN GROS 801 Railroad Ave Donaldsonville, LA 70346	11/22/2011	Canvassing	\$ 750.00
COAST GROUP RADIO , MS	11/23/2011	Radio Advertisement	\$ 326.00
LINDY GROWS 393 Central Ave Edgard, LA 70049	11/22/2011	Canvassing	\$ 100.00
JUDITH HAMILTON 617 Claiborne St Donaldsonville, LA 70346	11/22/2011	Canvassing	\$ 75.00
PATRICIA HAMILTON 416 St Vincent St Donaldsonville, LA 70346	11/22/2011	Canvassing	\$ 75.00
HERBERT HARRY 2251 Franklin St Vacherie, LA 70090	11/21/2011	Canvassing	\$ 100.00
JESSICA HARRY 19521 Mimosa Dr Vacherie, LA 70090	11/18/2011	Canvassing	\$ 400.00
CRYSTAL HENRY 420 Chetimatches St Donaldsonville, LA 70346	11/21/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,901.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GALA HOLDEN 309 E 6th St Edgard, LA 70049	11/08/2011	Canvassing	\$ 1,000.00
GALA HOLDEN 309 E 6th St Edgard, LA 70049	11/22/2011	Canvassing	\$ 300.00
MARCIA HOLDEN 309 E. 6th Street Edgard, LA	11/21/2011	Canvassing	\$ 100.00
DIANE HOLMES ,	11/21/2011	Canvassing	\$ 200.00
MARIKO HORNE 112 Amp Circle Edgard, LA	11/22/2011	Canvassing	\$ 100.00
JASON HUGHES 8310 Aberdeen Road New Orleans, LA 70126	11/23/2011	Campaign Consultant Fees	\$ 4,500.00
JASON HUGHES 8310 Aberdeen Road New Orleans, LA 70126	11/23/2011	Reimbursements	\$ 382.93
VIVID IMAGES 2803 S Sherwood Forest Baton Rouge, LA 70816	10/31/2011	Pushcard Print	\$ 436.25
3. SUBTOTAL (optional)			\$7,019.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIVID IMAGES 2803 S Sherwood Forest Baton Rouge, LA 70816	11/09/2011	Push Card Print	\$ 436.25
DAPHNE ISAAC ,	11/22/2011	Canvassing	\$ 100.00
BRIANA JACKSON ,	12/01/2011	Canvassing	\$ 100.00
DEVONTE JACKSON 21297 Ranson Lane Vacherie, LA 70090	11/23/2011	Canvassing	\$ 50.00
JAHIRES JACKSON 21297 Ranson Lane Vacherie, LA 70090	11/23/2011	Canvassing	\$ 50.00
JAMES JACKSON ,	11/14/2011	Canvassing	\$ 100.00
DEVON JAMES 2147 Highway 20 Vacherie, LA 70090	11/23/2011	Canvassing	\$ 50.00
HEATHER JASPER 628 W Jeansonne St Gonzales, LA 70737	11/22/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$961.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAVERNE JEFFERY 1451 Old Vacherie Road Vacherie, LA 70090	11/22/2011	Canvassing	\$ 100.00
VIOLA JEFFERY 1435 Old Vacherie Road Vacherie, LA 70090	11/21/2011	Canvassing	\$ 100.00
ANYJAH JOHNSON 717 Penn Dr LaPlace, LA 70068	11/25/2011	Canvassing	\$ 75.00
CHRYSTAL JOHNSON ,	11/22/2011	Canvassing	\$ 100.00
DANIELLE JOHNSON P. O. Box 484 Edgard, LA	11/22/2011	Canvassing	\$ 100.00
JANET JOHNSON ,	11/25/2011	Canvassing	\$ 100.00
KAREN JOHNSON Edgard, LA 70049	11/25/2011	Canvassing	\$ 100.00
LILLIE JOHNSON Edgard, LA	11/22/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$775.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEDRA JOHNSON 156 W. 3rd Street Edgard, LA	11/22/2011	Canvassing	\$ 100.00
PAUL JOHNSON 1318 McKinley St Donaldsonville, LA 70346	11/28/2011	Canvassing	\$ 75.00
SHERYL JOHNSON 33190 Adams Dr White Castle, LA 70788	11/22/2011	Canvassing	\$ 100.00
STANLEY JOHNSON 149 W 3rd St Edgard, LA 70049	11/23/2011	Canvassing	\$ 200.00
FRANCIS JONES 1238 Collins St Vacherie, LA 70090	11/21/2011	Canvassing	\$ 100.00
LACY JONES 105 Marian St Donaldsonville, LA 70346	11/23/2011	Canvassing	\$ 75.00
LERON JONES 1883 Old Vacherie Rd Vacherie, LA 70090	11/21/2011	Canvassing	\$ 100.00
TAUSHA JONES 9272 Watertower St Convent, LA 70723	11/22/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEBRA JORDAN 57841 Luckey St Plaquemine, LA 70764	11/08/2011	Canvassing	\$ 100.00
LAWRENCE JOSEPH JR 344 E 13th St Edgard, LA 70049	11/21/2011	Canvassing	\$ 75.00
AARON JOSEPH 613 Jamestown Ct Laplace, LA	11/22/2011	Canvassing	\$ 200.00
PEGGY JOSEPH 613 Jamestown Ct LaPlace, LA 70068	11/10/2011	Campaign Coordinator St. John Parish	\$ 1,000.00
PEGGY JOSEPH 613 Jamestown Ct LaPlace, LA 70068	11/21/2011	Campaign Coordinator	\$ 800.00
REGINA JOSEPH 331 Webster St Kenner, LA 70062	11/21/2011	Canvassing	\$ 75.00
SHERMAN JOSHUA 117 Highway 1003 Belle Rose, LA 70341	11/28/2011	Canvassing	\$ 75.00
LELAND JULIEN ,	11/23/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$2,425.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANNETTE JUNIOR 712 2nd St Donaldsonville, LA 70346	11/22/2011	Canvassing	\$ 75.00
REUBEN KELLER 19521 Mimosa Dr Vacherie, LA 70090	11/25/2011	Canvassing	\$ 100.00
SHIRLEY KENDRICKS 4747 Main St Addis, LA	11/22/2011	Canvassing	\$ 100.00
LAURA KINDRICK 463 Castle Drive Edgard, LA	11/21/2011	Canvassing	\$ 100.00
MONIQUE LABRANCH 480 Central Avenue Edgard, LA	11/22/2011	Canvassing	\$ 100.00
MARQUET LANDRY 8649 Highway 18 St. James, LA 70086	11/10/2011	Canvassing	\$ 100.00
MARQUET LANDRY 8649 Highway 18 St. James, LA 70086	11/23/2011	Canvassing	\$ 100.00
ASHLON LASSERE ,	11/25/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAIDEN LASSERE ,	11/25/2011	Canvassing	\$ 50.00
GOGI LAURENT P.O. Box 907 Garyville, LA	11/22/2011	Canvassing	\$ 100.00
NATOYA LEE ,	11/22/2011	Canvassing	\$ 100.00
JADIERIA LEMAR 1534 Old Vacherie St Vacherie, LA 70090	11/22/2011	Canvassing	\$ 50.00
CLARISSA LENNIX ,	11/21/2011	Canvassing	\$ 75.00
CHAMARCUS LEWIS White Castle,	11/22/2011	Canvassing	\$ 100.00
CHELSEY LEWIS 604 Betsy Ross Ct Laplace, LA	11/21/2011	Canvassing	\$ 75.00
JOHN LEWIS ,	11/15/2011	Canvassing	\$ 400.00
3. SUBTOTAL (optional)			\$950.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN LEWIS ,	11/22/2011	Canvassing	\$ 1,350.00
VANESSA LINTON ,	11/28/2011	Canvassing	\$ 75.00
PATRICIA LOCKETT ,	11/22/2011	Canvassing	\$ 100.00
THERON LOCKETT ,	11/22/2011	Canvassing	\$ 100.00
LARON LOUIS 184 Central Avenue Edgard, LA	11/22/2011	Canvassing	\$ 100.00
ARNOLD LOWERY 509 Lessard St Donaldsonville, LA 70346	11/23/2011	Canvassing	\$ 75.00
GARRICK MADDIE 9322 Water Tower St Convent, LA 70723	11/22/2011	Canvassing	\$ 100.00
JUSTICE MCBRIDE Donaldsonville, LA 70346	11/22/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,975.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAVONTE MCCLYDE 1513 W Worthy Road Gonzales, LA 70737	11/22/2011	Canvassing	\$ 75.00
DELOMETRIA MCKAY 6782 Rembrandt Ave Apt #4 Baton Rouge, LA 70806	11/25/2011	Canvassing	\$ 125.00
DEBRA MCQUARTER ,	11/14/2011	Canvassing	\$ 150.00
BARNEL MICHAEL 1785 Second Street Lutcher, LA 70071	11/23/2011	Canvassing	\$ 100.00
GERALDINE MILLET P.O. Box 662 Laplace, LA	11/22/2011	Canvassing	\$ 75.00
RAYAL MITCHELL JR. ,	11/15/2011	Canvassing	\$ 600.00
DUSTIN MITCHELL 2476 N Central Ave Lutcher, LA 70071	11/22/2011	Canvassing	\$ 100.00
KAJUANA MITCHELL 3069 Highway 18 Edgard, LA 70049	11/25/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,325.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 3839 S Burnside Ave Gonzales, LA 70737	11/14/2011	Travel Expense	\$ 41.16
JERRELL MOODY 3430-2 Weber St Vacherie, LA 70090	11/23/2011	Canvassing	\$ 50.00
MURPHY'S Gonzales, LA 70737	10/31/2011	Travel Expense	\$ 43.69
DEMETRIA MURPHY 199 N 14th Street Port Allen, LA 70767	11/25/2011	Canvassing	\$ 100.00
MARION MURPHY 526 Gwin St Brusly, LA 70719	11/25/2011	Canvassing	\$ 100.00
TESSA NICHOLAS ,	11/23/2011	Canvassing	\$ 100.00
SHELLEY OCTAVE 2199 Perkins Street Vacherie, LA 70090	11/21/2011	Canvassing	\$ 160.00
SUPERIOR OFFICE PRODUCTS 533 Highlandia Drive Suite K Baton Rouge, LA 70810	12/12/2011	Invoice #065780	\$ 19.34
3. SUBTOTAL (optional)			\$614.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL Gramercy, LA	11/01/2011	Travel Expense	\$ 44.66
LENTRELL OWENS 915 S George St Gonzales, LA 70737	11/22/2011	Canvassing	\$ 75.00
DARRYL PABLO ,	11/22/2011	Canvassing	\$ 50.00
NICHOLAS PABLO ,	11/17/2011	Canvassing	\$ 100.00
NICHOLAS PABLO ,	11/22/2011	Canvassing	\$ 100.00
LAFOURCHE PARISH NAACP P.O. Box 45 Thibodaux, LA 70302	11/02/2011	Donation	\$ 300.00
JAMIE PAYTON 310 W Bordelon St Gonzales, LA 70737	11/22/2011	Canvassing	\$ 75.00
JANICE PAYTON 38370 Pierce Road Gonzales, LA 70737	11/22/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$794.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSEPH PEARLY 8931 Highway 18 St. James, LA 70086	11/23/2011	Canvassing	\$ 100.00
ST. PETER CLAIBORNE ,	12/09/2011	Rental for Election Day	\$ 120.00
JANICE PIERCE 711 Houmas St Apt 6 Donaldsonville, LA 70346	11/25/2011	Canvassing	\$ 75.00
GLEN PIERRE Edgard, LA 70049	11/15/2011	Canvassing	\$ 200.00
GLEN PIERRE Edgard, LA 70049	11/18/2011	Canvassing	\$ 100.00
GLEN PIERRE Edgard, LA 70049	11/29/2011	Canvassing	\$ 60.00
QUEEN PREVOT ,	11/23/2011	Canvassing	\$ 100.00
ROSE PRICE 2464 Church St Vacherie, LA 70090	11/22/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$855.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TYRIN RANDLE ,	11/22/2011	Canvassing	\$ 800.00
MARVA ROBERTS ,	11/28/2011	Canvassing	\$ 100.00
BEVERLY ROBERTSON 562 NW 2nd St Reserve, LA 70084	11/21/2011	Canvassing	\$ 100.00
JOI ROBERTSON ,	11/21/2011	Canvassing	\$ 75.00
KEONDRA ROBERTSON 2315 Lionel Washington St Lutcher, LA 70071	11/23/2011	Canvassing	\$ 100.00
ANITA ROBINSON 939 St Patrick St Donaldsonville, LA 70346	11/22/2011	Canvassing	\$ 75.00
LEROY ROGERS ,	11/25/2011	Canvassing	\$ 100.00
BOBBIE ROSE P.O. Box 2286 Reserve, LA 70084	11/23/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,450.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CURTIS ROSS 502 Chetimatches St Donaldsonville, LA 70346	11/21/2011	Canvassing	\$ 100.00
TERRY ROSS 1244 Luther King St Vacherie, LA 70090	11/21/2011	Canvassing	\$ 100.00
SYLVIA SCOTT P.O. Box 1113 Gramercy, LA 70052	11/22/2011	Canvassing	\$ 100.00
ENISSA SEARS 1501 Magnolia Heights Vacherie, LA 70090	11/14/2011	Canvassing	\$ 200.00
ENISSA SEARS 1501 Magnolia Heights Vacherie, LA 70090	11/21/2011	Canvassing	\$ 100.00
STEVEN SHALLERHORN ,	11/23/2011	Canvassing	\$ 100.00
DOTTIE SINGLETON 1212 McKinley St Donaldsonville, LA 70346	11/28/2011	Canvassing	\$ 75.00
WENDY SKINNER 8240 Highway 44 Convent, LA 70723	11/25/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$875.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALFRED SMITH ,	11/21/2011	Canvassing	\$ 100.00
ALONDRIA SMITH 247 Pine St LaPlace, LA 70068	11/22/2011	Canvassing	\$ 75.00
CHALANDER SMITH Laplace, LA	11/21/2011	Canvassing	\$ 75.00
CHARMAINE SMITH 3414-1 Baytree Lane Apt 19A Vacherie, LA 70090	11/22/2011	Canvassing	\$ 100.00
DARRAY SMITH 1529 Belle Pointe Blvd Laplace, LA	11/23/2011	Canvassing	\$ 75.00
DORINE SMITH 2315 Project Dr 2 Vacherie, LA 70090	11/21/2011	Canvassing	\$ 100.00
SHENETRA SMITH 342 Killona Drive Killona, LA	11/23/2011	Canvassing	\$ 100.00
YOLANDA SMITH 247 Pine St Laplace, LA	11/22/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HERBERT SNEARL 3534 Addis Lane Addis, LA	11/25/2011	Canvassing	\$ 100.00
KATHY STEWART 2088 Lafitte Dr LaPlace, LA	11/23/2011	Canvassing	\$ 100.00
AT& T 333 Commerce St Flr 20 Nashville, TN 37201-1800	11/15/2011	HQ Phone Service	\$ 95.96
AT& T 333 Commerce St Flr 20 Nashville, TN 37201-1800	12/15/2011	HQ Phone Service	\$ 95.91
CHRISTINA TAYLOR 263 Elm St Gramercy, LA 70052	11/21/2011	Canvassing	\$ 100.00
HAROLD THOMAS JR. ,	11/25/2011	Canvassing	\$ 75.00
CHARMAINE TYLER 512 Homewood Reserve, LA 70084	11/21/2011	Canvassing	\$ 50.00
IMANI TYLER 512 Homewood Reserve, LA 70084	11/21/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$666.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELTON VALENTINE West 4th Street Edgard, LA	11/22/2011	Canvassing	\$ 100.00
RUHR VALLEY PUBLISHING INC. P.O. Drawer 460 Lutcher, LA 70071	12/09/2011	Newspaper Ad for Election	\$ 528.75
CARMITA VEDOL 2257 Highway 20 Vacherie, LA 70090	11/22/2011	Canvassing	\$ 100.00
WAL-MART Gonzales, LA 70737	11/18/2011	Food for Headquarters	\$ 61.76
CORA WALLACE 2517 English Colony Dr LaPlace, LA 70068	11/17/2011	Canvassing	\$ 100.00
CORA WALLACE 2517 English Colony Dr LaPlace, LA 70068	11/23/2011	Phone Banking	\$ 200.00
APRIL WASHINGTON Edgard, LA 70049	11/21/2011	Canvassing	\$ 100.00
DAJAVA WASHINGTON 1009 E Worthy Road Gonzales, LA 70737	11/28/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$1,240.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GABRIELLE WASHINGTON 720 Magnolia Heights Gramercy, LA 70052	11/22/2011	Canvassing	\$ 100.00
ONETTA WASHINGTON 2548 Lionel Washington St Lutcher, LA 70071	11/21/2011	Canvassing	\$ 100.00
PATRICE WASHINGTON Edgard, LA 70049	11/21/2011	Canvassing	\$ 100.00
THE WATSON 727 High St Houma, LA 70360	11/25/2011	Robo Calls	\$ 251.94
EUGENE WATTS 8130 Pecan St St. James, LA 70086	11/09/2011	Food for Donation	\$ 200.00
KERRI WESLEY 56690 Church St Bayou Goula, LA	11/22/2011	Canvassing	\$ 100.00
EVA WHITE 2281 Ballpark Dr Vacherie, LA 70090	11/21/2011	Canvassing	\$ 75.00
DAVID WILLIAMS 844 14th Street Port Allen, LA 70767	11/28/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,026.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GERNASHA WILLIAMS 32700 Bowie St White Castle, LA 70788	11/22/2011	Canvassing	\$ 100.00
LAMEKA WILLIAMS 1559 Magnolia Heights Vacherie, LA 70090	11/21/2011	Canvassing	\$ 100.00
MICHAEL WILLIAMS ,	11/21/2011	Canvassing	\$ 900.00
TASHONTE WILLIAMS Convent, LA 70723	11/21/2011	Canvassing	\$ 100.00
KENDELL WINFIELD 2414 King Ave Lutcher, LA 70071	11/28/2011	Canvassing	\$ 100.00
LINDA WINFIELD P.O. Box 263 Garyville, LA 70051	11/25/2011	Canvassing	\$ 100.00
CINGULAR WIRELESS 12525 Cingular Way Alpharetta, GA 30004	11/15/2011	Cellphone Service	\$ 120.63
CINGULAR WIRELESS 12525 Cingular Way Alpharetta, GA 30004	12/15/2011	Cellphone Service	\$ 616.41
3. SUBTOTAL (optional)			\$2,137.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILDA YOUNG 104 Bedford St LaPlace, LA	11/30/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$75.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 85,805.83

Form 102, Rev. 3/98, Page Rev. 3/98